## U.S. Department of Education Active Contracts - March 2004 Sort Order: Vendor

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
	ABLELINK	9/24/2002	8/31/2004			SBIR Phase 2 OSER
ED02CO0050	ABLELINK	9/24/2002	9/23/2004	,		SBIR Phase 2 - OSERS
ED00CO0026	ABT ASSOCIATES INC	4/7/2000	11/6/2005			National Evaluation of the Implementation and Impact of the IDEA
ED00CO0090	ABT ASSOCIATES INC	9/19/2000	3/18/2006	2,576,632.00		A study of school level implementation of the Reading Excellence Act.
ED01CO0029	ABT ASSOCIATES INC	5/1/2001	4/30/2006	0.00	OCFO	
ED01CO0093/0001	ABT ASSOCIATES INC	8/24/2001	2/26/2005	2.375.466.00	OUS	Category B - Data Collection and Data Analysis
	ABT ASSOCIATES INC	9/25/2001	5/14/2004	\$223,958.00	OUS	Data Collection
	ABT ASSOCIATES INC	9/30/2003	7/15/2006	1,165,520.00		Adult Basic Skills Demmonstration Program
	ABT ASSOCIATES INC	9/29/2003	9/28/2008	6.979.232.00	IES	Category B - Research and Evaluation Design & Data Collection
ED01CO0093/0005	ABT ASSOCIATES INC	9/30/2003	9/30/2008	744,902.00	OUS	National study - implementation of Reading First in school years 2004-2005 and 2006-
				,		2007
ED02PO3107	ABT ASSOCIATES INC	9/25/2002	9/24/2006	712,362.00	IES	Crime and Saftey Survey:2004
ED03PO2949	AC TECHNOLOGIES, INC.	9/30/2003	9/30/2004	1,237,715.70	OM	Internet Application Services
ED04PO0599	AC TECHNOLOGIES, INC.	2/12/2004	2/11/2005	278,000.00	OM	ConnectED Support
	,		_, , , , , _ , ,			
ED01C00031/0003	ACADEMY FOR EDUCATIONAL DEV	9/30/2003	9/29/2004	188,377.00	OPE	Webcasting Support Services
ED02DO0064	ACADEMY FOR EDUCATIONAL DEV	9/30/2002	3/31/2004	1.493.979.00		Support for the Performance Measurement Initiative
ED03D0003	ACADEMY FOR EDUCATIONAL DEV	9/26/2003	9/30/2004	700,000.00	_	Vocational Education National Activities
ED01CO0061	ACCENT MEDIA INC	5/1/2001	4/30/2006	0.00		21st Century Community Learning Centers Impact Evaluation
ED99DO0002	ACCENTURE	9/7/1999	9/14/2007	424,376,130.27	FSA	FSA Modernization Partner BPA
ED00CO0095	ACCOUNT CONTROL TECHNOLOGY, INC.	9/15/2000	3/31/2004	7,632,376.00		Private Sector Debt Collection Activity
ED00PO4806	ACQUISITION SOLUTIONS	9/20/2000	7/21/2007	6,870,147.47	FSA	Acquisition Support
	ACS (AFSA)	5/14/2002	5/14/2012	0.00	FSA	FSA Blanket Purchase Agreement
ED02PO1583	ACS EDUCATION SERVICES, INC.	5/14/2002	4/29/2004	1,867,726.00		Conditional Disability Discharge Tracking System
ED03PO1089	ACS EDUCATION SERVICES, INC.	3/27/2003	3/30/2004	820,877.13		Accounting Function Support
ED04CO0002	ACS EDUCATION SOLUTIONS, LLC	11/20/2003		1.00	FSA	Common Servicing for Borrowers
ED04CO0004	ACS EDUCATION SOLUTIONS, LLC		11/19/2008	191,578,569.00		Common Services for Borrowers
PM94017001	ACS GOVERNMENT SERVICES, INC.	12/21/1993	9/30/2004	1,112,669,493.99	FSA	Federal Direct Student Loan Data System
ED02CO0005	ACT INC	3/18/2002	10/31/2004	1,183,891.21	OIIA	Technical support and information technology services to deliver an Internet Web-
		0,10,2002	. 0,0 .,200 .	.,.00,001121	•	Based application system to the U.S. Department of Education's Presidential Scholars
						Program.
ED03CO0099	ACT INC	9/30/2003	3/31/2005	1,518,251.12	NAGB	
ED03CO0105	ADVANCED LEARNING TECHNOLOGIES	9/30/2003	9/29/2004	1,993,158.00	OESE	Educational services to private school children under Title II, Part D bypass
				,,		procedures for the State of Missouri
ED01CO0033/0002	AGUIRRE INTERNATIONAL	9/30/2002	3/31/2005	171,608.00	OUS	Research and Evaluation Design, Data Collection and Analysis
ED03PO3054	AINS, INC.	9/30/2003	9/30/2004	159,000.00	OM	FOIA T&R SYSTEM DEVELOPMENT
ED03CO0061	ALABAMA STATE DEPT OF EDUCATION	9/2/2003	7/31/2004	90,225.00	IES	Cooperative Education Statistics System
ED03CO0062	ALASKA DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	74,696.00	IES	Cooperative Education Statistics System
ED00CO0110	ALLIED INTERNATIONAL CREDIT CORP.	9/15/2000	3/31/2004	17,270,001.00	FSA	Private Sector Debt Collection Activity
ED02CO0013	ALLSTATE PROFESSIONAL MOVERS INC.	5/6/2002	12/12/2004	2,409,434.40		Moving Services
ED00CO0096	AMAN COLLECTION SERVICE INC	9/15/2000	3/31/2004	17,838,653.74	FSA	Private Sector Debt Collection Activity
ED00CO0082	AMERICAN INSTITUTES FOR RESEARCH	9/1/2000	12/31/2004	2,067,536.00	OUS	Evaluation of the Partnership Program of Title II of the Higher Education Act
ED00CO0085	AMERICAN INSTITUTES FOR RESEARCH	8/31/2000	Extended	\$764,211.00	OUS	The purpose of the proposed evaluation is to identify the responsiveness of the long
				, ,		term training program to the need for qualified rehabilitation personnel, with a focus on
						the profession of rehabilitation counseling. It will examine the responsiveness of the
						curriculum in addressing the needs of the vocational rehabilitation program.
ED00CO0120	AMERICAN INSTITUTES FOR RESEARCH	9/29/2000	3/31/2007	3,500,000.00	OUS	The Longitudinal Evaluation of the Effectiveness of School Interventions

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
	AMERICAN INSTITUTES FOR RESEARCH	8/20/2001	4/30/2004	992,608.00		Support for ED's GPRA
	AMERICAN INSTITUTES FOR RESEARCH	9/20/2001	3/27/2004	806,349.00		School Level State Assessment Data Collection and Analysis
	AMERICAN INSTITUTES FOR RESEARCH	9/24/2001	9/27/2004	170,493.00	OUS	Evaluation of the Introduction of the Singapore Math Approach in U.S. Schools
	AMERICAN INSTITUTES FOR RESEARCH	5/10/2002	5/9/2004	999,885.00		MATO - NAEP Validity Studies Panel
ED01CO0026/0006	AMERICAN INSTITUTES FOR RESEARCH	5/28/2002	12/31/2004	\$391,852.00		Logistic and Organizational Technical Assistance
	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	3/29/2004	490,982.00		MATO - Performance Measurement Task
ED01CO0026/0009	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	3/29/2004	382,370.00	OSERS	MATO - Research and Policy Analysis/Assessment
ED01CO0026/0010	AMERICAN INSTITUTES FOR RESEARCH	9/27/2002	9/30/2004	811,861.00	OPE	MATO - Research and Evaluation Design, Data Collection and Analysis
	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	9/29/2004	299,960.00		MATO - Data Collection and Analysis of Data Collection
	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	9/29/2004	1,315,511.00	OESE	MATO - Research and Evaluation Design
	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	9/29/2004	2,090,703.00		MATO - Technical Assistance
	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	3/31/2004	\$460,949.00		RTP Communication & Dissemination
ED01CO0026/0015	AMERICAN INSTITUTES FOR RESEARCH	9/30/2002	2/28/2004	281,655.00		MATO - Evaluation study of the Fund for the Improvement of Postsecondary Education
						(FIPSE) Comprehensive Program
	AMERICAN INSTITUTES FOR RESEARCH	2/5/2003	2/4/2006	3,500,000.00		Category D - Program Assessments
	AMERICAN INSTITUTES FOR RESEARCH	3/5/2003	2/29/2004	579,214.00		NATIONAL EDUCATIONAL TECHNOLOGY PLAN CONTRACT
	AMERICAN INSTITUTES FOR RESEARCH	5/2/2003	5/1/2004	738,804.00	OSERS	Category A - Research & Category E - Technical Assistance
	AMERICAN INSTITUTES FOR RESEARCH	9/25/2003	9/24/2008	1,176,202.00		NAEP SPECIAL STATE ANALYSIS
ED01CO0026/0020	AMERICAN INSTITUTES FOR RESEARCH	9/17/2003	5/31/2007	0.00	IES	Impact of Professional Development on Teacher Practice and Student Achievement
ED01CO0026/0021	AMERICAN INSTITUTES FOR RESEARCH	9/30/2003	9/29/2006	450,000.00	ous	Transition to Teaching Evaluation
	AMERICAN INSTITUTES FOR RESEARCH	9/30/2003	9/30/2005	\$180,000.00		Logistical and Analytic Support for International Affairs Activities
ED01CO0026/0023	AMERICAN INSTITUTES FOR RESEARCH	9/29/2003	9/28/2005	899,757.00		Adult ED Standards warehouse
ED01CO0026/0024	AMERICAN INSTITUTES FOR RESEARCH	9/30/2003	9/29/2007	899,815.00	OUS	Study to examine how states are responding to the accountability, assessment and
				·		teacher quality provisions of NCLB
ED02CO0018	AMERICAN INSTITUTES FOR RESEARCH	7/15/2002	7/14/2004	537,754.92	FSA	The Performance and Accountability Improvement (PAI) staff is requesting contract
						support for the QA Program, to conduct research and data analysis activities to
						support CMO and Schools Channel priorities on strengthening program integrity.
ED02CO0036	AMERICAN INSTITUTES FOR RESEARCH	9/16/2002	9/15/2007	3,120,029.00		NAEP 2003-2007 Item Development
ED02PO3329	AMERICAN INSTITUTES FOR RESEARCH	9/28/2002	5/31/2004	1.00	OM	One-ED BPA: Business process analysis, reengineering, and competitive sourcing
						support.
ED99CO0091	AMERICAN INSTITUTES FOR RESEARCH	2/23/1999	8/31/2004	5,483,959.00		Study to Collect Data on Expenditures for Special Education
ED99CO0110	AMERICAN INSTITUTES FOR RESEARCH	8/30/1999		4,270,135.00		The National Assessment of Adult Literacy (NAAL)
ED99CO0113	AMERICAN INSTITUTES FOR RESEARCH	8/30/1999	8/29/2004	6,083,854.72		International Analysis Task Order
RN95127001	AMERICAN INSTITUTES FOR RESEARCH	9/5/1995	12/31/2005	107,709,589.72		Education Statistics Service Institute
ED01CO0016	APPALACHIA EDUCATIONAL LABORATORY, INC	_	12/14/2005	18,017,704.00		Regional Educational Labortaory
ED04GS0002	APPLIED ENGINEERING MANAGEMENT CORP.	1/13/2004	9/30/2004	6,841,133.00		National Student Loan Database (NSLDS)
ED01CO0073	AQUAS, INCORPORATED	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03CO0030	ARIZONA STATE DEPT OF EDUCATION	9/2/2003	9/30/2004	71,636.00		Cooperative Education Statistics System
ED03CO0063	ARKANSAS DEPARTMENT OF EDUCATION	9/4/2003	7/31/2004	71,804.00		Cooperative Education Statistics System
ED02PO1618	ASAP SOFTWARE EXPRESS INC	5/21/2002	5/31/2004	3,701,224.57		Software Licenses
ED00PO4869	A-S-K ASSOCIATES, INC	9/25/2000	9/24/2003	1.00		CONFERENCE/EVENT PLANNING SERVICES - BPA
ED01CO0062	A-S-K ASSOCIATES, INC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02PO2942	A-S-K ASSOCIATES, INC	9/9/2002	3/31/2004	128,819.00	OESE	Administrative and Management Support for Two Meetings of School Security Chiefs
	ASPEN SYSTEMS CORPORATION	9/30/2003		51,000.00		Conference Planning and Support
	ASPEN SYSTEMS CORPORATION	9/30/2003		68,599.00		CONFERENCE SUPPORT
ED01CO0095	ASPEN SYSTEMS CORPORATION	5/1/2001	4/30/2004	1,535,604.00		Access ERIC
ED98CO0007	ASPEN SYSTEMS CORPORATION	3/13/1998		52,245,213.17		EDPUBS Material Fulfillment Services
ED01PO0810	AT&T CORP	1/18/2001	9/30/2004	1,025,580.95		Wireless Phone Service
	BERKELEY POLICY ASSOCIATES	9/15/2003		738,536.00		Adult Education National Activities Funding
ED99CO0115	BLUE HILLS HOMES CORPORATION	9/30/1999				Educational Services to Private School Children Under Title VI in Missouri.
ED02PO0864	BOOZ ALLEN HAMILTON INC.	3/4/2002	4/30/2004	8,509,521.45	OCIO	Risk Assesment Planning and other IT Security Related Activities

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

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Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED02PO2631	BOOZ ALLEN HAMILTON INC.	8/28/2002	9/30/2007	4,857,901.13	OM	One-ED BPA: Business process analysis, reengineering, and competitive sourcing
						support.
ED03PO0872	BOOZ ALLEN HAMILTON INC.	3/5/2003	1/31/2005	748,300.00	OM	ITIM Support
ED99CO0100	BOSTON COLLEGE	8/13/1999	8/8/2004	3,117,031.00	IES	TIMSS-R Benchmarking Study
ED02PO3328	BP INTERNATIONAL,	9/28/2002	5/7/2007	1.00	OM	One-ED BPA: Business process analysis, reengineering, and competitive sourcing
						support.
ED01CO0074/0002	BRANCH ASSOCIATES	9/30/2003	9/30/2004	495,554.00	OII	Arts Program Evaluation
ED01CO0063	BROWN & COMPANY	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0010	BROWN UNIVERSITY	12/15/2000	12/14/2005	26,146,192.00	IES	Regional Educational Labortaory
ED03PO0893	BULLETIN NEWS NETWORK INC	4/16/2003	4/15/2004	189,000.00	OS	The contractor shall provide news paper clippings on key education topics by 7:30 a.m. every weekday, excluding Federal holidays.
ED02PO3327	BUSINESS REENGINEERING RESOURCES	9/28/2002	9/30/2007	1.00	OM	One-ED BPA: Business process analysis, reengineering, and competitive sourcing support.
ED01CO0041	C S R INCORPORATED	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03PO2901	CACI INTERNATIONAL INC	9/29/2003	9/30/2004	1,492,013.00		CPSS Modifications
ED04PO0709	CACI INTERNATIONAL INC	2/27/2004	12/31/2004	105,476.52		Maintenance agreement for Comprizon.Buy
ED01CO0035	CALIBER ASSOCIATES, INC.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01PO2977	CALIBER ASSOCIATES, INC.	8/3/2001	9/30/2004	689,876.00		IDUES Performance Management System
ED03PO2981	CALIBER ASSOCIATES, INC.	9/30/2003	9/29/2004	727,340.00		Character Education technical assistance center
ED02PO1174	CALIBRE Systems, Inc.	3/29/2002	3/29/2007	1.00		Independent Fair and Reasonable Pricing Evaluations for FSA IT and other initiatives.
ED03CO0084	CALIFORNIA DEPARTMENT OF EDUCATION	9/15/2003	7/31/2004	89,069.00	IES	Cooperative Education Statistics System
ED02CO0022	CAMPBELL-AIR JOINT VENTURE	8/1/2002	7/31/2007	7,200,000.00		What Works Clearinghouse
ED04PO0354	CANON USA INC	12/10/2003		203,191.15		Copier Lease and Maintenance
ED00PO3007	CARLSON / WAGONLIT TRAVEL	6/28/2000	12/31/2004	108,492.60	OCFO	Travel Services Contract
ED02CO0042	CARNEGIE SPEECH COMPANY	9/30/2002	8/31/2004	300,000.00		Phase II Small Business Innovation Research
ED03CO0101	CCI PUBLISHING	9/29/2003	8/31/2004	150,000.00	OVAE	Adult Education National Activities funding - SBIR Phase II
ED03PO2428	CDW GOVERNMENT, INC.	9/25/2003	9/24/2004	231,343.00	OCR	COMPUTER BUY FOR ALL OF OCR
ED04PO0283	CDW GOVERNMENT, INC.	12/4/2003	12/3/2005	228,011.00	OM	BlackBerry Support and Service
ED03PO1628	CFI Group	5/29/2003	12/31/2004	385,102.00		FSA Customer Service Surveys
ED04PO0615	CHECKFREE CORPORATION	2/10/2004	3/10/2004	153,660.00		CheckFree RECON-Plus Software for Windows and Annual Maintenance
ED00CO0079	CHERRY ENGINEERING SUPPORT SERVICES, INC	9/7/2000	9/6/2004			Tech Support for Assessment of Management & Ancillary Activities of NIDRR
ED02CO0008	CHERRY ENGINEERING SUPPORT SERVICES, INC	5/3/2002	5/2/2005	, ,		CESSI Contract for ADA TA
ED02PO3258	CHERRY ENGINEERING SUPPORT SERVICES, INC	9/30/2002	9/30/2004			Logistical, administrative, and technical support to the ICDR
ED01CO0089	CHILD TRENDS	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0089/0001		9/26/2003	9/25/2008	180,710.00		Cross cutting
ED01CO0037	CNA CORPORATION	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
	CNA CORPORATION	9/29/2003	3/30/2005	340,000.00		Strenghting Math skills
ED01CO0090	COFFEY COMMUNICATIONS, LLC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03PO0266	COGNOS CORPORATION	11/25/2002	5/12/2004	179,570.10	OCFO	Software and Technical Support
ED03CO0035	COLORADO DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	82,796.00		Cooperative Education Statistics System
ED01PO4041	COMMERCE CAPITAL ACCESS PROGRAM CONTRACT	9/26/2001	9/30/2004	188,475.00		HBCU CF TECH ASST CONTRACT
ED03PO2962	COMPUCON INC	9/29/2003	9/30/2004	100,000.00		EEO Investigations and Final Decisions
ED03DO0013	COMPUTER ASSOCIATES INTERNATIONAL, INC.	6/18/2003	6/30/2004	318,630.00	FSA	Upgrade of NSLDS Cool:Gen licenses to Advantage:Gen Client Software Licenses
ED00PO4117	COMPUTER BUSINESS METHODS, INC	8/28/2000		6,065,913.86		Post-secondary Education Participants System
ED01CO0077/0001	COMPUTER BUSINESS METHODS, INC	9/26/2002	3/24/2004	387,472.14		Ongoing Support for IEPS Online Grant Database
ED01CO0077/0002	COMPUTER BUSINESS METHODS, INC	9/23/2002	9/30/2004	1,150,383.97		WEB SUPPORT OF TRIO PERFORMANCE REPORTING
ED01PO1589	COMPUTER BUSINESS METHODS, INC	3/28/2001	6/30/2004	1,220,472.74	OPE	Maintenance and Enhancement Services for the OPE/HEP Management Systems.
ED03PO2890	COMPUTER BUSINESS METHODS, INC	9/30/2003	5/31/2004	131,000.00	OIG	Programming and Documentation Support
ED00CO0016	COMPUTER SCIENCES CORPORATION	1/14/2000	5/31/2004	5,172,925.22	IES	ERIC Processing Facility

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED01GS0002	COMPUTER SCIENCES CORPORATION	9/29/2001	9/30/2005	154,960,901.94	FSA	Virtual Data Center Implementation: database management; security management;
						hardware and software support; configuration management; facilities
						management;systems training and end-user technical support; runs production of
						channel systems.
ED01PO0447	COMPUTER SCIENCES CORPORATION	11/30/2000		1,851,178.00		Dept. IT Support
ED02PO3330	COMPUTER SCIENCES CORPORATION	9/28/2002	9/30/2007	1.00	OM	One-ED BPA: Business process analysis, reengineering, and competitive sourcing
						support.
ED03PO2368	COMPUTER SCIENCES CORPORATION	9/20/2003	8/31/2004	1,798,999.90	OM	Business Data Program
ED98CO0015	COMPUTER TECHNOLOGY SERVICES, INC.	5/26/1998	4/30/2004	5,219,966.51		FSA training contract
ED03PO1747	COMSTOR	7/14/2003	7/13/2004	122,527.50		Tripwire for Servers
ED03CO0037	CONNECTICUT DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	85,726.00		Cooperative Education Statistics System
BPA-02-OP-0005	CORAY GURNITZ CONSULTING INC	5/15/2002	5/15/2012	0.00		FSA Blanket Purchase Agreement
ED02PO3238	CORAY GURNITZ CONSULTING INC	9/30/2002	9/29/2004	494,720.00	FSA	Provide Business Process Management for Common Services for Borrowers Core
						Team Activities
	COSMOS CORPORATION	9/30/2002	9/29/2005	1,582,594.00		Category B
ED01PO1252	COTTON AND COMPANY	3/2/2001	*	7,624,395.00		Financial Advisory Services
	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	9/19/2001	4/30/2004	278,040.00		STATE EDUCATION INDICATORS AND ACCOUNTABILITY WITH A FOCUS ON
	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	9/30/2002	9/29/2005	621,791.00		Research and Evaluation Design, Data Collection and Analysis
	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	9/30/2002	9/29/2005	4,207,497.00		Peer review services for IASA plan
	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	8/29/2003	8/28/2004	3,254,738.00		DATA QUALITY AND STANDARDS PROJECT
ED03PO2960	COUNTER TECHNOLOGY, INC.	9/30/2001	9/30/2004	100,000.00		EEO Investigations and Final Decisions
ED00CO0092	CRITICOM INC	9/15/2000	9/30/2004	3,399,404.09		Video teleconferencing equipment/support
ED02PO2156	CTG, INC	7/10/2002	9/30/2004	1,157,001.00		IT Acquisition Support Contractors (ITASC) BPA
ED02CO0041	CYBERNET SYSTEMS CORPORATION	9/30/2002	8/31/2004	300,000.00	IES	Phase II Small Business Innovation Research
ED03CO0085	D.C. PUBLIC SCHOOLS UNION SQUARE	9/15/2003	7/31/2004	66,551.00		Cooperative Education Statistics System
ED02PO0794	DALY COMPUTERS, INC.	2/26/2002	2/28/2004	725,342.60		IT Equipment Blanket Purchase Agreement
ED00CO0054	DATA SOLUTIONS & TECHNOLOGY INCORPORATED	11/7/2000	9/30/2004	2,079,058.63	OCFO	Accessibility Testing/Support
ED04PO0320	DATA SYSTEMS HARDWARE, INC.	12/10/2003	7/30/2004	405,236.28	OCIO	Windows Entercept Database Agent Annual Support and Maintenance
ED01CO0064/0001	DATAEAST, LLC	6/17/2003	6/17/2006	457,172.00	OESE	To obtain technology to support a wide range of communications among state
						educational agencies, local educational agencies, and the reading research
						community. To support creation of listserv, independent website as well as provision
						for monitored discussions, on-line newsletter latest into on SBRR.
ED01CO0117/0004	DB CONSULTING	6/17/2002	11/30/2004	3,501,172.00	<b>OSERS</b>	Logistical and Administrative Support for NIDRR Review of applications for
						Discretionary Funding Program
ED01CO0117/0008	DB CONSULTING	4/11/2003	4/10/2005	524,662.00	OSERS	RSA Peer Review Contract - Logistical and Administrative Support
ED01CO0117/0009	DB CONSULTING	4/11/2003	12/31/2004	1,708,727.15	<b>OSERS</b>	Category A - Research & Category B - Data Collection and Data Analysis
ED01CO0117/0010	DB CONSULTING	6/18/2003	9/30/2005	1,350,002.00		Logistical support for peer reviews, followup meetings, and conferences with grantees
	DECISION INFORMATION RESOURCES, INC.	9/27/2002	3/31/2005	478,142.00		MATO - Survey of Ronald McNair Program Participants
	DECISION INFORMATION RESOURCES, INC.	7/29/2003	7/28/2006	1,000,000.00	IES	Early Reading First
ED01CO0027/0003	DECISION INFORMATION RESOURCES, INC.	9/26/2003	5/31/2005	769,902.00	IES	IPEDS MINIMUM DATA SET DATA COLLECTION
ED03CO0038	DELAWARE DEPT OF PUBLIC INSTRUCTION	9/2/2003	7/31/2004	77,441.00	IES	Cooperative Education Statistics System
BPA-02-OP-0004	DEVA & ASSOCIATES, P.C.	5/16/2002	5/16/2012	0.00	FSA	FSA Blanket Purchase Agreement
ED03CO0094	DEVA & ASSOCIATES, P.C.	9/17/2003	12/31/2007	1,572,410.00	FSA	Operating Partner BPA
ED03PO0275	DEVA & ASSOCIATES, P.C.	11/27/2002	11/30/2007	2,172,948.88		Accounting Support Services
ED01CO0042	DEVELOPMENT ASSOCIATES INC	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED00CO0098	DIVERSIFIED COLLECTION SERVICES	9/15/2000		78,371,778.81	FSA	Private Sector Debt Collection Activity
ED03CO0024	DIXON GROUP, INC.	3, 12, 200	7/19/2005			Peer Review - OVAE
ED03CO0033	DIXON GROUP, INC.	8/8/2003	8/7/2005	299,515.00		Technical Support for Title I Independent Review Panel
	DTI ASSOCIATES INC.	9/28/2002	9/26/2004			21st Century Community Learning Centers
	DTI ASSOCIATES INC.	9/30/2002	9/29/2004			MATO Category E
	DTI ASSOCIATES INC.	4/1/2003	3/31/2004			Smaller Learning Communities Program
	DTI ASSOCIATES INC.	5/15/2003	5/14/2004	2,122,730.17		Organizational and logistical support for additional White House Faith-Based and
	5117.0000#(TEO III).	5/15/2005	3/17/2004	2,122,130.11		Community Initiatives Conferences.
L			l .		L	Community initiatives Conferences.

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED01CO0066/0009	DTI ASSOCIATES INC.	9/29/2003	9/29/2004	1,727,766.00	OESE	Reading First Coordination
ED01CO0141	DTI ASSOCIATES INC.	9/30/2001	9/29/2004	2,719,346.00	OVAE	
ED01PO1001	DTI ASSOCIATES INC.	2/7/2001	9/15/2004	2,820,833.83		Task Order 1 - PT-3 Field Reading 2001
ED01PO4148	DTI ASSOCIATES INC.	9/28/2001	9/30/2004	933,898.87		Preparing Tomorrow's Teachers to Use Technology
ED02PO1086	DTI ASSOCIATES INC.	3/22/2002	3/31/2005	934,674.00		FIPSE Field Reader Contract
ED99CO0163	DTI ASSOCIATES INC.	9/30/1999	9/30/2004	25,720,563.05	OVAE	National School-to-Work Office Learning & Information Center Maint & Operations
	DYNCORP	6/8/2002	6/8/2002	0.00		FSA Blanket Purchase Agreement
ED03PO0283	ECONOMIC SYSTEMS INC	12/4/2002	12/3/2004	182,011.00	OUS	To provide technical support of the Budget Service's Cost Estimation and Analysis
						Division in the development and operation of cost estimation models for the Federal
		- / - /				student aid programs.
ED00CO0117	EDUCATION DEVELOPMENT CENTER	9/18/2000		9,063,224.00		BAA for Comm Tech Center Tech Assit
ED99CO0094	EDUCATION DEVELOPMENT CENTER	3/1/1999	8/31/2004	13,119,419.50		Higher Education Center for Alcohol and Other Drug Prevention
ED99CO0156	EDUCATION DEVELOPMENT CENTER	9/30/1999		6,756,833.00		Contract to design or adapt a comprehensive school reform model
ED01CO0065	EDUCATIONAL SERVICES, INC.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
	EDUCATIONAL SERVICES, INC.	5/16/2002	5/15/2004	3,136,824.00		MATO 2 - Alcohol Prevention program
	EDUCATIONAL SERVICES, INC.	4/1/2003	6/30/2004	743,651.95		Early Reading First
ED01CO0118/0006	EDUCATIONAL SERVICES, INC.	8/8/2003	8/7/2006	523,237.00	OESE	Fund field reading activities for the following discretionary grant programs: Native
ED04000440/0000	EDUCATIONAL OFFINIOFO INC	0/00/0000	0/00/0004	4 400 000 00	0505	Hawaiian Education Program, and Alaska Native Education Program
	EDUCATIONAL SERVICES, INC.	9/30/2003	9/29/2004	1,489,992.00		Management and Logistical Support to NCLB Technology Leadership Summits
ED01PO3983 ED02PO3315	EDUCATIONAL SERVICES, INC.	9/21/2001	3/22/2004	386,000.00		Administrative and management support for response to disaster
ED02P03315 ED01CO0067	EDUCATIONAL SERVICES, INC. EDUCATIONAL TESTING SERVICE	9/30/2002 5/1/2001	3/29/2004 4/30/2006	850,043.71 0.00		Logistical Arrangements for Meetings
						Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02CO0023	EDUCATIONAL TESTING SERVICE	9/17/2002	9/16/2007	17,054,970.00		Alliance Coordiantion & Design, Analysis & Reporting
ED01CO0072	EDUTECH LTD.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
BPA-02-OP-0001	ELECTRONIC DATA SYSTEMS CORPORATION	5/14/2002		0.00		FSA Blanket Purchase Agreement
ED01PO0772 ED01PO2711	ELECTRONIC DATA SYSTEMS CORPORATION	8/30/2001 7/15/1995	9/30/2004 9/30/2004	5,995,880.36		Dept. IT Support Loan Consolidation Contract
	ELECTRONIC DATA SYSTEMS CORPORATION ELECTRONIC DATA SYSTEMS CORPORATION	9/30/2003	9/30/2004	81,051,262.99 279,742.57		Loan Consolidation Contract
	ELECTRONIC DATA SYSTEMS CORPORATION  ELECTRONIC DATA SYSTEMS CORPORATION	12/19/2003		3,200,454.60		Financial Management System Operations/Management
PM95016201	ELECTRONIC DATA SYSTEMS CORPORATION	7/13/1995		366,929,213.55		Direct Loan Origination
ED01CO0030	ELLSWORTH ASSOCIATES, INC.	5/1/2001	4/30/2004	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0094	ELLSWORTH ASSOCIATES, INC.	5/1/2001	4/30/2006	0.00		
ED01CO0034	EMT ASSOCIATES, INC.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0043 ED01CO0056	ENTERPRISE COMPUTING SOLUTIONS, INC.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
	,					Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03PO1092	ERNST & YOUNG LLP	4/9/2003	2/28/2004	2,136,352.00		Financial Statement Audit
ED01CO0085	EXCEL INTERNATIONAL, LLC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED00CO0099	FINANCIAL ASSET MANAGEMENT SYSTEMS INC	9/15/2000		31,249,375.70		Private Sector Debt Collection Activity
ED03CO0086	FLORIDA DEPARTMENT OF EDUCATION	9/15/2003		50,000.00		Cooperative Education Statistics System
ED02PO0795	FORCE 3	2/14/2002		526,045.46		IT Equipment Order
ED01CO0047	FRANK BEACH AND ASSOCIATES	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED00CO0018	FRIDAY SYSTEM SERVICES, INC.	6/30/2000	9/30/2004	7,647,650.09		DOCUMENT RECEIPT & CONTROL CENTER CONTRACT
ED01CO0058	FRIDAY SYSTEM SERVICES, INC.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02PO1151	GARNER GROUP	3/29/2002	3/29/2007	212,455.00	FSA	Independent Fair and Reasonable Pricing Evaluations for FSA IT and other initiatives.
ED03PO3048	GARTNER, INC	9/30/2003	9/29/2004	226,612.00	OCIO	Information Technology Research & Consulting Services
ED00CO0113	GEORGE WASHINGTON UNIVERSITY	9/30/2000	2/27/2004	6,119,427.00		National Clearinghouse for Bilingual Ed.: To collect, analyze, synthesize, and
				, ,		disseminate information about Bilingual Ed. and related services.
ED01CO0032	GEORGE WASHINGTON UNIVERSITY	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED03CO0036	GEORGE WASHINGTON UNIVERSITY	8/15/2003	8/14/2004	1,928,058.00		National Clearinghouse for English Language Acquisition & Language Instruction Educational Programs
ED04CO0005	GEORGE WASHINGTON UNIVERSITY	12/12/2003	12/11/2004	5,000,000.00		ERIC 2003 Procurement - Online bibliographic & full-text database.
ED99CO0137	GEORGE WASHINGTON UNIVERSITY	9/22/1999	9/15/2004	\$7,751,689.00	OESE	National Clearinghouse on Comprehensive School Reform
ED03CO0064	GEORGIA STATE BOARD OF EDUCATION	9/4/2003	7/31/2004	72,776.00	IES	Cooperative Education Statistics System
ED02PO3053	GIGA INFORMATION GROUP	9/16/2002	9/18/2004	370,000.00	FSA	Advisory Contract
ED03CO0093	GLENCOR SERVICES INC	9/30/2003	12/31/2004	61,400.00	OIIA	OIIA - IRC Locator Service
ED03PO1614	GLOBAL INSIGHT INC	6/10/2003	6/9/2004	132,825.00		EDUCATION MODELING PROJECT
ED02CO0037	GOVERNMENT MICRO RESOURCES, INC.	9/17/2002	9/16/2007	3,792,840.00	IES	Web Operations & Maintenance
ED99PO5586	GTSI CORP.	9/30/1999	1/13/2009	177,324.21	OPE	Server Upgrades
ED02PO2738	HAGER SHARP, INC.	9/20/2002	9/19/2004	3,559,738.00	IES	DISSEMINATION AND OUTREACH FOR NAEP
ED03CO0013	HARBOR LANE ASSOCIATES, INC.	4/17/2003	4/16/2004	164,979.00		NCES LICENSING AND DATA INSPECTION
ED03CO0065	HAWAII DEPARTMENT OF EDUCATION	9/4/2003	7/31/2004	80,659.00		Cooperative Education Statistics System
ED01CO0076	HEALTH MANAGEMENT RESOURCES, INC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED04PO0639	HEWLETT PACKARD COMPANY	2/24/2004	9/30/2004	173,295.60	OCFO	Gold Support Maintenance Agreement/24x7
ED02CO0002	HITECH SERVICES	12/27/2001	12/26/2004	\$1,485,694.00	OSER	Operation of the National Rehabilitation Information Center
ED01CO0051	HUDSON RIVER CTR. FOR PROGRAM DEVL, INC.	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0036	HUMAN RESOURCES RESEARCH ORGANIZATION	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02PO3120	HUMAN RESOURCES RESEARCH ORGANIZATION	9/24/2002	9/23/2004	4,040,756.00		Quality Assurance of NAEP Processes & Data
ED03CO0100	ICI. LLC	9/25/2003	9/30/2004	418,193.69		M Property serv
ED03CO0039	IDAHO DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	81,746.00		Cooperative Education Statistics System
ED03CO0070	ILLINOIS STATE DEPT OF EDUCATION	9/6/2003	7/31/2004	69,896.00		Cooperative Education Statistics System
ED04PO0333	IMMIXTECHNOLOGY, INC.	12/9/2003		134,400.00		MyExtra! Presentation Services V. 7.11
ED03CO0087	INDIANA DEPT OF EDUCATION STATE HOUSE	9/15/2003	7/31/2004	68,309.00	IES	Cooperative Education Statistics System
ED01PO1588	INDUS CORPORATION	3/29/2001	9/30/2006	7,439,911.24		Schools Channel-Campus Based Contract
ED01PO1632	INDUS CORPORATION	3/29/2001	3/31/2004	279,179.91		Small Information Technology Initative - BPA
ED02PO1133	INDUS CORPORATION	3/29/2002	3/21/2004	900,856.29	FSA	Support Task for IFAP and Schools Portal Websites and the supporting software applications
ED03CO0027	INDUS CORPORATION	7/15/2003	7/16/2004	1.00	FSA	FSA Students/Financial Partner Portals - BPA
ED02CO0045	INFORMANT TECHNOLOGIES	9/20/2002	8/31/2004	300,000.00	IES	SBIR - OESE
ED01CO0054	INNOVATIVE TECHNOLOGIES INC.	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03PO1832	INTEGRATED COMMUNICATION SOLUTIONS, INC.	6/25/2003	2/27/2005	2,842,367.00		IT systems Certification and Review
ED02CO0053	INTELLIGENT AUTOMATION, INC.	9/30/2002	8/31/2004	300,000.00	OSERS	Development of Technology for Access and Success for Students and Adults with Disabilities in Education and the Workplace with a Focus on the Built or Electronic/Information Environments
ED02PO0786	INTELLIGENT DECISIONS, INC.	2/14/2002	2/28/2004	656,248.81	OCFO	IT Equipment Blanket Purchase Agreement
ED02PO0924	INTELLIGENT DECISIONS, INC.	3/5/2002	2/28/2004	1,800,657.18		IT Equipment BPA
ED03PO2763	INTELLIGENT DECISIONS, INC.	9/25/2003	9/24/2004	297,481.14		Equipment Order
ED01PO1250	INTERNATIONAL BUSINESS MACHINES CORPORATION	3/2/2001				Financial Advisory Services
ED02PO3156	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/24/2002	9/30/2004	122,505.56	FSA	Students.gov website Security-Related Technical Support
ED03PO1082	INTERNATIONAL BUSINESS MACHINES CORPORATION	4/9/2003		19,040,764.52	OCFO	IBM EDCAPS
ED04PO0430	INTERNATIONAL BUSINESS MACHINES CORPORATION	1/14/2004	1/14/2005	101,882.61	OCIO	Software and Hardware Order
ED03CO0088	IOWA DEPARTMENT OF EDUCATION	9/15/2003	7/31/2004	90,718.00		Cooperative Education Statistics System
ED01CO0078	JDG ASSOCIATES, INC.	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02PO2054	JEFFERSON SOLUTIONS LLC	7/2/2002	9/30/2004	418,638.32	OCFO	ITASC BPA
ED99CO0155	JOHN HOPKINS UNIVERSITY	9/30/1999		11,640,000.00		Contract to design or adapt a comprehensive school reform model
ED03CO0026	JOHN KRUIDENIER	7/22/2003		583,729.00	NIFL	Technical Assistance for Research-Based Practices in Adult Literacy
ED03CO0040	KANSAS DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	77,826.00	IES	Cooperative Education Statistics System

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED01CO0097	KARTA TECHNOLOGIES, INC,	6/1/2001	5/31/2004	1,155,360.92	OM	COMPUTER LEARNING SERVICES
ED01CO0053	KELLY, ANDERSON & ASSOCIATES	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03CO0071	KENTUCKY DEPARTMENT OF EDUCATION	9/6/2003	7/31/2004	98,503.00	IES	Cooperative Education Statistics System
ED03PO1725	KETCHUM, INC.	5/14/2003	5/13/2004	696,718.82	OS	Media Relations Services
ED01PO1247	KPMG LLP	3/2/2001	9/30/2004	3,131,622.83	OCFO	
ED03CO0005	LANCE BAILEY & ASSOCIATES, INC.	11/25/2002	10/31/2004	2.00	OM	Parking services headquarters
ED02CO0051	LEARNIMATION	9/30/2002	8/31/2004	300,000.00	OSERS	On-Line Instructional Tools for Teaching Mathematical Problem Solving to Learning Disabled Students
ED01CO0011	LEARNING POINT ASSOCIATES	12/13/2000	12/12/2005	29,022,652.00	IES	Regional Educational Labortaory
ED03PO0502	LEE TECHNOLOGIES GROUP, INC.	2/14/2003	2/13/2013	127,666.00	OCIO	TSC Equipment Maintenace Agreement
ED98CO0022	LESSON LAB, INC.	7/31/1998	3/31/2004	13,450,977.00	IES	TIMSS-Video
ED03PO1730	LOGISTICS MANAGEMENT INSTITUTE	7/11/2003	4/30/2004	180,810.00	OM	ED PUBS SERVICES
ED03CO0095	LOPEZ CONTRACTORS INC	9/30/2003	9/29/2004	180,310.00	OM	Office alterations Headquarters Buildings
ED03CO0041	LOUISIANA STATE DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	76,865.00	IES	Cooperative Education Statistics System
ED01CO0049/0004	MACRO INTERNATIONAL INC	9/30/2002	9/30/2004	115,433.00	OESE	MATO Category C Support
ED02CO0038	MACRO INTERNATIONAL INC	9/30/2002	9/29/2004	1,196,393.00	OSERS	ABLEDATA - This contract is designed to provide information on aids and equipment
						used by persons with disabilities.
ED02CO0057	MACRO INTERNATIONAL INC	10/1/2002	11/30/2004	138,419.16	FSA	Experimental Sites Initiative
ED03CO0072	MAINE DEPT. OF ED	9/6/2003	7/31/2004	84,208.00		Cooperative Education Statistics System
ED01CO0060/0002	MANPOWER DEMONSTRATION RESEARCH CORP.	8/26/2003	4/25/2004	0.00	IES	Feasibility for Designing on Evaluation of Magnet School
ED99CO0159	MANPOWER DEMONSTRATION RESEARCH CORP.	9/30/1999	9/30/2004	11,143,740.00	IES	Contract to design or adapt a comprehensive school reform model
ED03CO0073	MARYLAND STATE DEPARTMENT OF EDUCATION	9/6/2003	7/31/2004	63,721.00		Cooperative Education Statistics System
ED03PO2883	MARZIK. INC.	9/29/2003	9/30/2004	150,236.00		Equipment Order
ED03CO0042	MASSACHUSETTS DEPT OF EDUCATION	9/2/2003	7/31/2004	74,450.00		Cooperative Education Statistics System
	MATHEMATICA POLICY RESEARCH, INC.	7/1/2002	3/31/2004	469,966.00		Evaluating the Effectiveness of Vocational Education Programs and Strategies
	MATHEMATICA POLICY RESEARCH, INC.	9/23/2002	9/22/2004	407,942.00		Design of Evaluation of Effectiveness of Educational Interventions
	MATHEMATICA POLICY RESEARCH, INC.	6/6/2003	6/9/2007	439,511.00		Preschool Curriculum Evaluation Research Program
	MATHEMATICA POLICY RESEARCH, INC.	0,0,200	8/31/2007	1,164,356.00		Social and Character Development Research Program
	MATHEMATICA POLICY RESEARCH, INC.	9/25/2003	9/24/2006	5,540,693.00		Evaluation of Edcuational Technology Interventions
	MATHEMATICA POLICY RESEARCH, INC.	9/28/2003	9/27/2006	0.00		Evaluation of the Impact of Charter School Strategies
	MATHEMATICA POLICY RESEARCH, INC.	9/30/2003	9/29/2006	3,983,486.00		IMPACT EVALUATION OF TEACHER PREPARATION MODELS (UNDER TITLE II)
ED99CO0134	MATHEMATICA POLICY RESEARCH, INC.	9/30/1999	9/29/2004	13,941,909.00	IES	2!st Century Comm Learning Centers Program
ED00CO0100	MAXIMUS, INC.	9/15/2000	3/31/2004	11,751,001.00		Private Sector Debt Collection Activity
ED02PO3326	MAXIMUS, INC.	9/28/2002	4/14/2004	1,039,031.00		One-ED BPA: Business process analysis, reengineering, and competitive sourcing
		0.20.202		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		support.
ED04PO0645	MAXIMUS, INC.	2/19/2004	2/18/2005	249,486.00	FSA	ELOANS PROJECT MANAGEMENT
ED01CO0081	MCFARLAND & ASSOCIATES INC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0060/0004		9/18/2003	9/17/2006	747,421.00	IES	21st Century Community Learning Centers Impact Evaluation
ED01CO0019	MEDIA ARTS, INCORPORATED	2/1/2001	9/30/2004	587,872.35		Satellite Town Meetings
ED01CO0069	MEGA-TECH, INC.	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03CO0074	MICHIGAN DEPARTMENT OF EDUCATION	9/6/2003	7/31/2004	72.361.00		Cooperative Education Statistics System
ED03C00074 ED03PO1724	MICROSOFT CORPORATION	7/1/2003	6/30/2004	198,390.00		Base Year - Premier Support
ED03F01724 ED01CO0006	MID-CONTINENT REGIONAL ED LABORATORY	12/13/2000		18,288,271.00		Regional Educational Labortaory
ED01CO0006	MID-CONTINENT REGIONAL ED LABORATORY	5/1/2001	4/30/2006	0.00		
						Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03CO0083	MIKO GROUP, INC	9/30/2003	9/29/2004	1,651,490.61		General logistics contract for Reading First
ED03CO0043	MINNESOTA DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	84,731.00		Cooperative Education Statistics System
ED03CO0029	MISSION CRITICAL TECHNOLOGIES INC	9/29/2003	8/31/2004	150,000.00		Vocational Education National Activities - SBIR Phase II
ED03CO0044	MISSISSIPPI DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	85,677.00		Cooperative Education Statistics System
ED03CO0066	MISSOURI DEPARTMENT OF EDUCATION	9/4/2003	7/31/2004	86,407.00		Cooperative Education Statistics System
ED03CO0045	MONTANA STATE OFFICE OF PUB. INSTRUCTION	9/2/2003	7/31/2004	79,304.00		Cooperative Education Statistics System
ED01CO0045	MPR ASSOCIATES INC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	<b>Current Contract</b>		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED01CO0045/0001	MPR ASSOCIATES INC	9/26/2002	3/31/2004	\$815,359.00	OUS	Analytic and report production support for the National Assessment of Vocational Education
ED02CO0029	MPR ASSOCIATES INC	9/30/2002	9/30/2007	2,225,000.00	IES	Postsecondary Education Descriptive Analysis Reports - PEDAR
ED02PO0864/0005	MPR ASSOCIATES INC		4/30/2004	\$413,638.00	OCIO	Risk Assesment Planning and other IT Security Related Activities
ED02PO0864/0008	MPR ASSOCIATES INC		4/30/2004	\$ 200,000.00	OPE	Risk Assesment Planning and other IT Security Related Activities
ED98CO0023	MPR ASSOCIATES INC	8/1/1998	3/31/2004	3,823,432.64	IES	Cross cutting
ED98CO0073	MPR ASSOCIATES INC	9/25/1998	12/31/2004	\$2,286,457.00	OUS	Evaluation of Talent Search Program
ED99CO0160	MPR ASSOCIATES INC	9/30/1999	9/30/2004	20,188,683.35		Support for Voc & Adult Ed
ED00CO0088	NATIONAL ACADEMY OF SCIENCES	9/15/2000	4/30/2004	1,175,000.00		A Synthesis and Analysis of Recent Reports on the Structure and Purposes of
ED00CO0103	NATIONAL ASSET MANAGEMENT ENTERPRISES,IN	9/15/2000	3/31/2004	24,735,886.95	FSA	Private Sector Debt Collection Activity
ED99CO0154	NATIONAL CENTER ON EDUCATION AND THE ECO	9/30/1999	9/28/2004	10,198,136.00	IES	Contract to design or adapt a comprehensive school reform model
ED01CO0028	NATIONAL OPINION RESEARCH CENTER	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED00CO0007	NATIONAL STUDENT CLEARINGHOUSE	12/22/1999	1/1/2005	4,470,000.00		DATA EXCHANGE CONTRACT FOR NSLDS AND FDSLS
ED00CO0101	NATIONWIDECREDIT	9/15/2000	3/31/2004	26,814,375.60		Private Sector Debt Collection Activity
ED01CO0020	NAT'L COMMITTEE ON U.S CHINA RELATIONS	3/12/2001	4/30/2004	899,187.00		FY 2001 Fulbright Hays Seminars Abroad Program-Exchange Activities with China
LB01000020	TATTE COMMITTEE ON C.C. CHINATTEE THORG	0/12/2001		000,107.00	OI L	1 1 20011 dibright hays commune Abload 1 logidin Exchange Follylles with orinia
ED00CO0102	NCO FINANCIAL SYSTEMS INC	9/15/2000	3/31/2004	21,280,375.70	FSA	Private Sector Debt Collection Activity
BPA-02-OP-0002	NCS PEARSON, INC.	5/14/2002	5/14/2012	0.00		FSA Blanket Purchase Agreement
ED02CO0035	NCS PEARSON, INC.	9/17/2002	9/16/2007	25,462,362.00	IES	Materials Distribution Collection & Scoring
ED98CO0014	NCS PEARSON, INC.	5/26/1998	4/30/2004	8,771,167.62	FSA	Training Support
ED99CO0165	NCS PEARSON, INC.	9/29/1999	12/31/2004	15,524,352.00	FSA	Editorial Correspondence Contract
PM95009001	NCS PEARSON, INC.	8/14/1995	3/31/2006	269,106,020.80		Central Processing System
ED99CO0119	NEBRASKA AGENT FOR NON-PUBLIC	9/30/1999	9/29/2004	1,505,882.31	OESE	Educational Services to Private School Children under Title VI Bypass in Nebraska
ED03CO0046	NEBRASKA DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	79,389.00	IES	Cooperative Education Statistics System
ED03CO0067	NEW HAMPSHIRE DEPT OF EDUCATION	9/4/2003	7/31/2004	80,018.00		Cooperative Education Statistics System
ED03CO0076	NEW MEXICO STATE DEPT OF EDUCATION	9/6/2003	7/31/2004	86,835.00		Cooperative Education Statistics System
	NEW YORK DEPARTMENT OF EDUCATION	9/23/2003	7/31/2004	50,000.00		Cooperative Education Statistics System
	NJ EDUCATION NCES	9/2/2003	7/31/2004	73,378.00		Cooperative Education Statistics System
ED03CO0009	NONPUBLIC EDUCATIONAL SERVICES	1/15/2003	7/31/2004	2,779,447.00		Virginia Bypass Contract
ED01CO0086	NORTH AMERICAN MANAGEMENT	5/1/2001	4/30/2006			Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03CO0068	NORTH CAROLINA DEPT OF PUB. INSTRUCTION	9/4/2003	7/31/2004	82,276.00		Cooperative Education Statistics System
ED01CO0046/0002	NORTH CENTRAL REGIONAL EDUCATION LABORAT	9/30/2003	9/28/2004	350,000.00		Analysis and evaluation technical support for the 21st Century Community Learning
2501000010/0002	HOW TO BE THE RESIDENCE EDGG/ HOW ENDOWN	0/00/2000				Centers
ED03CO0050	NORTH DAKOTA DEPT OF PUB. INSTRUCTION	9/2/2003	7/31/2004	87,370.00	IES	Cooperative Education Statistics System
ED01CO0013	NORTHWEST REGIONAL EDUCATION LAB	12/11/2000	12/10/2005	22,361,643.00	IES	Regional Educational Labortaory
ED01CO0048/0002	NORTHWEST REGIONAL EDUCATION LAB	9/13/2002	12/31/2004	227,372.00	IES	Indian Feasibility Study
ED01CO0048/0003	NORTHWEST REGIONAL EDUCATION LAB	9/23/2002	9/30/2004	9,372,872.00	OESE	Smaller Learning Communities National Activities
ED03CO0075	NV DEPT OF EDUCATION 2706	9/6/2003	7/31/2004	93,471.00	IES	Cooperative Education Statistics System
ED03CO0077	OHIO DEPT OF EDUCATION	9/6/2003	7/31/2004	80,818.00	IES	Cooperative Education Statistics System
ED03CO0051	OKLAHOMA STATE DEPT OF EDUCATION	9/2/2003	7/31/2004	80,848.00	IES	Cooperative Education Statistics System
ED02CO0047	OPPORTUNITY SYSTEMS, INC	9/26/2002	3/26/2004	1,309,518.20	OCR	2002 Elementary and Secondary School Civil Rights Compliance Report
	OPTIMUM SOLUTIONS	6/20/2003	6/19/2004	144,000.00		Database Administrator
ED03PO1164	ORACLE CORPORATION	4/9/2003	3/29/2004			U.S. Federal Financials
ED01CO0049/0003	ORC/MACRO	9/30/2001	3/31/2005	\$722,741.00	OUS	Analysis of administrative data for adult education. Analysis of attendance, instruction,
ED03CO0078	OREGON DEPARTMENT OF EDUCATION	9/6/2003	7/31/2004	100,621.00	IES	Cooperative Education Statistics System
	PACIFIC RESOURCES FOR EDUCATION & LEARNING		12/13/2005	13,925,407.00	IES	Regional Educational Labortaory
	PARTNERS IN SIGN INC	9/30/2003		375,000.00		Interpreters Contract
ED03CO0069	PENNSYLVANIA DEPT OF EDUCATION	9/4/2003	7/31/2004	67,796.00		Cooperative Education Statistics System
	PHOENIX PROGRAMMING SERVICES CO., LLC	12/23/2003		3,330,043.35		EAI-ITA Maintenance Support
ED01CO0050	PINKERTON COMPUTER CONSULTANTS, INC.	5/1/2001	4/30/2006			Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02PO1246	PINKERTON COMPUTER CONSULTANTS, INC.	4/16/2002	4/15/2004	3,653,771.00		Carl Schmidth ESLDS Mainatance
ED02F01246 ED00CO0106	PIONEER CREDIT RECOVERY INC	9/15/2000		67,230,376.18		Private Sector Debt Collection Activity
ED03CO006	PRECIS CORPORATION		11/30/2004			
FD03CC0000	FILLOID CORFORATION	12/1/2002	11/30/2004	1,093,730.34	OIVI	Copy Center Service

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED02PO3324	PRICEWATERHOUSECOOPERS L.L.P.	9/28/2002	9/30/2007	1.00		One-ED BPA: Business process analysis, reengineering, and competitive sourcing
						support.
ED01CO0101	PROFESSIONAL & SCIENTIFIC ASSOCIATES, IN	9/17/2001	9/16/2006	0.00	OSERS	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED00CO0108	PROGRESSIVE FINANCIAL SERVICE, INC.	9/15/2000	3/31/2004	8.697.001.00	FSA	Private Sector Debt Collection Activity
ED01CO0087	PUBLIC POLICY ASSOCIATES, INCORPORATED	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED02PO0300	PUBLIC STRATEGIES GROUP	11/29/2001	11/30/2004	425,000.00		SFA Communications
ED03CO0089	PUERTO RICO DEPT OF ED AREA FOT PLANNING	9/15/2003	7/31/2004	82,683.00		Cooperative Education Statistics System
ED04PO0355	QUICKHIRE	12/11/2003		172,684.80		Web HR Recruitment System
ED00CO0087	RAND CORPORATION	9/30/2000		10,282,969.00		National Study of Title I Schools
PM92001001	RAYTHEON COMPANY	4/30/1992	9/30/2004	237,442,124.67		National Student Loan Database (NSLDS)
PM93015001	RAYTHEON COMPANY	1/28/1993	9/30/2004	177,136,179.96		National Student Loan Database (NSLDS)
ED03CO0104	READING IS FUNDAMENTAL	9/30/2003	9/29/2008	25,334,000.00		Inexpensive Book Distribution
ED01CO0070	REINGOLD & ASSOCIATES INC	5/1/2001	4/30/2006	0.00		Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED00CO0014	RESEARCH TRIANGLE INSTITUTE, SA	2/17/2000	2/16/2005	\$2,747,595.00	OUS	Study of the SDFSCA Middle School Coordinator Initiative
ED00CO0025	RESEARCH TRIANGLE INSTITUTE, SA	3/22/2000		15,716,625.00	IES	Education Longitudinal Study: 2002
ED00CO0047	RESEARCH TRIANGLE INSTITUTE, SA	7/3/2000	5/31/2004	4,821,441.00		Integrated Postsecondary Education Data System (IPEDS)
ED01CO0052/0002	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2001	3/5/2005	\$520,503.00	OSER	An Evaluation of the Florida Privatization Initiative
	RESEARCH TRIANGLE INSTITUTE, SA	4/18/2002	4/17/2004	\$305,925.00		Implemenation of a web-based system for NIDRR's annual performance reporting
						forms.
ED01CO0052/0004	RESEARCH TRIANGLE INSTITUTE, SA	5/13/2002	5/14/2006	3,838,389.00		Preschool Curriculum Evaluation Research grants program
ED01CO0052/0005	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2002	2/29/2004	534,108.00	OSERS	This is a study to identify the variables related to performance on VR Standards and to
						also perform initial work on identifying appropriate efficiency measures.
ED01CO0052/0006	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2002	9/29/2004	399,992.00	OUS	Support for Reauthorization and Standards and Indicators
ED01CO0052/0007	RESEARCH TRIANGLE INSTITUTE, SA	9/28/2002	9/30/2004	617,411.00	OPE	Analysis Support for the Federal TRIO Programs (Upward Bound and Prior
						Experience)
ED01CO0052/0008	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2002	6/1/2004	154,476.00	OUS	Research and Evaluation Design, Data Collection and Analysis
ED01CO0052/0009	RESEARCH TRIANGLE INSTITUTE, SA	3/25/2003	12/31/2007	4,167,610.00	IES	EARLY CHILDHOOD LONGITUDINAL STUDY
ED01CO0052/0010	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2003	3/31/2005	249,601.00	OSERS	Support for Analyzing Data, Completing Reports and Providing TA on Longitudinal
ED01CO0052/0011	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2003	3/31/2005	208,331.00	OSERS	Assisting Grantees with Common Measures
	RESEARCH TRIANGLE INSTITUTE, SA	9/30/2003	9/14/2004	\$200,000.00		Design Second Longitudinal Study of the VR Services Program
ED01CO0098	RESEARCH TRIANGLE INSTITUTE, SA	6/29/2001		6,507,078.00		Baccalaureate & Beyond: 93/2003
ED02CO0011	RESEARCH TRIANGLE INSTITUTE, SA	5/2/2002	5/1/2007	19,623,016.00		National Study of Faculty and Students:2004
ED03CO0020	RESEARCH TRIANGLE INSTITUTE, SA	6/3/2003	5/31/2008	5,658,393.00		IPEDS POSTSECONDARY DATA COLLECTION
ED99CO0112	RESEARCH TRIANGLE INSTITUTE, SA	9/23/1999		4,654,930.00		BPS 96/01
ED03CO0052	RHODE ISLAND STATE DEPT OF EDUCATION	9/2/2003	7/31/2004	84,075.00		Cooperative Education Statistics System
ED00CO0093	RMC RESEARCH CORPORATION, INC.	9/30/2000		8,014,378.00		Dissemination System Design & Delivery: Basic Contract
	RMC RESEARCH CORPORATION, INC.	9/25/2002	4/30/2004	0.00		No Child Left Behind Blue Ribbon Project
ED01CO0055/0004	RMC RESEARCH CORPORATION, INC.	9/28/2002	9/27/2004	253,125.00	OESE	ven Start Family Literacy Program Evaluation for the Indian Even Start and Migrant
						Even Start Projects
	RMC RESEARCH CORPORATION, INC.	9/30/2002	3/15/2005	1,267,783.00		Category E
	RMC RESEARCH CORPORATION, INC.	9/30/2002		1,543,909.00		Techical Assistance to the Parent Information and Resource Centers
	RMC RESEARCH CORPORATION, INC.	6/17/2003	6/16/2005	1,477,228.00		Reading First/Transitional Technical Assistance to SEAs
	RMC RESEARCH CORPORATION, INC.	9/29/2003	9/17/2004	800,706.00		Blue Ribbon Schools
	RMC RESEARCH CORPORATION, INC.	9/30/2003		980,000.00		Category B
	RMC RESEARCH CORPORATION, INC.	9/30/2003		155,098.00		Program Assessments
ED03CO0082	RMC RESEARCH CORPORATION, INC.	9/30/2003	9/29/2004	6,891,035.00		National Centers for Reading First Technical Assistance
ED01PO1629 ED02PO3340	ROH INC.	3/29/2001	3/31/2004	1,408,603.24		OCTS Maintenance and Support
ED02PO3340 ED02PO3360	ROH INC.	9/30/2002	9/30/2004 9/30/2004	100,000.00		PRESENTATION SUPPORT  To provide Technical Support to FSA/CIO
ED02PO3360 ED03CO0014	ROH INC.	9/30/2002	9/30/2004 3/31/2008	497,000.00 1.00		Small Information Technology BPA
ED03CO0014 ED03PO0198	ROH INC.	11/12/2002		1,072,120.00		57
BPA-02-OP-0006	SALLIE MAE	6/7/2002	9/30/2004 6/7/2012	1,072,120.00		Ombudsman Case Tracking System FSA Blanket Purchase Agreement
ED00PO2778	SCIENCE APPLICATIONS INTERNATIONAL CORPORATIO		9/30/2004			Information Technology Support Services (EDITSS) Transition BPA
LD00F02110	DOILINGE AFFLIGATIONS INTERNATIONAL CORPORATIO	0/1/2000	3/30/2004	32,430,212.34	UUFU	Innormation recliniology support services (EDITSS) Hansition BFA

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	<b>Current Contract</b>		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED02PO3331	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	9/28/2002	9/30/2007	1.00	OM	One-ED BPA: Business process analysis, reengineering, and competitive sourcing support.
ED02PO3189	SCIENTIFIC AND COMMERCIAL SYSTEMS CORP	9/25/2002	9/29/2004	866,236.00	IES	Technical and Reference Services for NLE
ED01CO0071	SHARP & COMPANY	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03PO2429	SIGMA SYSTEMS, INC.	9/25/2003	9/24/2004	217,373.27	OCR	COMPUTER BUY FOR ALL OF OCR
ED03CO0098	SILENT PARTNER SECURITY	9/29/2003	6/1/2004	512,273.42		Purchase and installation of security equipment for Potomac Center Plaza
ED04PO0491	SILENT PARTNER SECURITY	1/12/2004	12/30/2004	326,098.99	OM	Maintenance of Security Systems
ED03CO0053	SOUTH CAROLINA DEPT OF EDUCATION	9/2/2003	7/31/2004	77,648.00	IES	Cooperative Education Statistics System
ED03CO0079	SOUTH DAKOTA DEPT OF EDUCATION	9/6/2003	7/31/2004	85,882.00	IES	Cooperative Education Statistics System
ED02CO0044	SOUTH DAKOTA HEALTH TECHNOLOGY INNOVATIO	9/30/2002	8/31/2004	300,000.00	IES	Phase II Small Business Innovation Research
ED01CO0009	SOUTHWEST EDUCATIONAL DEVELOPMENT	12/13/2000	12/12/2005	24,318,969.00	IES	Regional Educational Labortaory
ED01CO0057/0001	SOUTHWEST EDUCATIONAL DEVELOPMENT	4/4/2003	4/3/2006	200,000.00	OESE	MATO Category C Support
ED03CO0048	SOUTHWEST EDUCATIONAL DEVELOPMENT	9/22/2003	9/21/2006	1,592,311.00	OESE	Technical support for the 21st Century Community Learning Centers program
ED00CO0017	SRI INTERNATIONAL	2/4/2000	2/3/2006	13,022,348.00	<b>OSERS</b>	Study of Students with Disabilities Through Elementary School
ED00CO0091	SRI INTERNATIONAL	9/25/2000	9/24/2005	5,694,836.00	OUS	Evaluation of Title I Accountability Systems and School Improvement Efforts
ED01CO0003	SRI INTERNATIONAL	1/2/2001	1/1/2005	12,808,098.00	<b>OSERS</b>	Phase II of the National Longitudinal Transition Study
ED01CO0021	SRI INTERNATIONAL	4/16/2001	4/15/2004	2,400,796.00		Equipped for the Future (EFF) Assessment Framework Development & Validation
ED01CO0059/0001	SRI INTERNATIONAL	9/27/2001	4/1/2004	1,664,442.00	IES	Logistic support for National Panel Study on Literacy and Reading for Language
						Minority Children and Youth
ED01CO0059/0003	SRI INTERNATIONAL	9/30/2002	4/29/2005	903,391.70	OUS	Category B Evaluation site visits
ED01CO0059/0004	SRI INTERNATIONAL		7/6/2004	339,964.00	IES	DESIGN WORK FOR AN IMPACT EVALUATION OF TEACHER INDUCTION
				•		PROGRAMS
ED01CO0133	SRI INTERNATIONAL		3/31/2007	\$3,127,676.00	OUS	National Educational Technology Trends Study
ED01CO0132	STATE HIGHER ED EX. OFFICERS(SHEEO)	9/28/2001	9/27/2006	1,947,755.00	IES	National Center for Education Statistics State Postsecondary Education Coordination Network
ED02CO0025	STICHTING I.E.A. SECRETARIAAT NEDERLAND	9/16/2002	9/15/2006	1,500,346.00	IES	IEA TIMSS 2003
ED01CO0075/0001	STUDY GROUP INC, THE	9/19/2002	9/17/2004	397,660.00	<b>OSERS</b>	Research and Policy Analysis/Assessment
ED99CO0153	SUCCESS FOR ALL FOUNDATION	9/30/1999	9/29/2004	12,272,741.00	IES	Comprehensive School Reform Model
ED00CO0125	SUNY RESEARCH FOUNDATION	9/29/2000	9/28/2004	3,317,201.00	OESE	National Migrant Education Hotline
ED01CO0079/0001	SYNECTICS FOR MANAGEMENT DECISIONS	4/4/2003	4/3/2004	826,047.00	IES	2000 DECENNIAL CENSUS/TECHNICAL ASSISITANCE
ED02CO0017	SYRACUSE UNIVERSITY	7/1/2002	6/30/2004	1,650,896.00	OCFO	Education Digital Library Initiatives
ED01CO0007	TEMPLE UNIVERSITY CENTER FOR RESEARCH	12/13/2000	12/12/2005	22,462,583.20	IES	Regional Educational Labortaory
ED03CO0091	TENNESSEE STATE DEPT OF EDUCATION	9/16/2003	7/31/2004	74,296.00	IES	Cooperative Education Statistics System
ED03CO0080	TEXAS EDUCATION AGENCY	9/6/2003	7/31/2004	79,884.00	IES	Cooperative Education Statistics System
ED03CO0018	TEXAS STATE UNIVERSITY-SAN MARCUS	6/9/2003	6/8/2004	1,263,746.00	OESE	Interstate Coordination Support Services for Migrant Education
ED98CO0053	THE CORE INSTITUTE	8/31/1998	2/27/2004	1,891,046.00	OESE	Conducting the Core Survey as a National Probability Sample Survey
ED01CO0083	THE MCKENZIE GROUP, INC.	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01CO0080/0002	THE URBAN INSTITUTE	9/30/2002	9/29/2006	200,000.00	OUS	Research and Evaluation Design, Data Collection and Analysis
ED02CO0054	TOUCH GRAPHICS	9/26/2002	8/31/2004	300,000.00	OSERS	SBIR Phase II - oser
ED01CO0091	TOUCHSTONE GLOBAL	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED01PO3682	TROY SYSTEMS, INC.	9/7/2001	9/16/2005	350.000.00	OIG	IT Security Systems Experts (4 YrsGSA Buy)
ED01CO0139	TRUSTEES FOR UNIVERSITY OF PENNSYLVANIA	9/20/2001	9/29/2004	3,194,946.00	OVAE	National Technology Lab
ED03PO2968	TWM ASSOCIATES, INC.	9/30/2003	9/29/2006	237,700.00		Auditing of Security and Selected Information System
ED01CO0092/0001	UNC AT GREENSBORO/SERVE, INC.	9/27/2001	9/30/2004	1,261,915.00		National Center for Homeless Education
ED03PO1625	UNISYS CORPORATION	6/10/2003	6/9/2004	185,973.20		Boston VoIP Install
ED04PO0572	UNISYS CORPORATION	2/12/2004	3/13/2004	544,898.89		Phone Equipment
ED98CO0057	UNITED PARCEL SERVICE AMER INC	6/9/1998	3/31/2004	16,491,642.23		Bulk Distribution Services
ED01CO0112	UNIV OF NORTH CAROLINA - CHAPEL HILL	9/28/2001	9/27/2006	11,236,745.00		Early Childhood Technical Assistance Center
ED01CO0015	UNIV OF NORTH CAROLINA-GREENSBORO (SRVE)	12/15/2000		25,184,151.00		Regional Educational Labortaory
ED03PO2496	UNIVERSITY OF OKLAHOMA	9/11/2003	9/10/2004	577,675.48		Charter School National Conference-June 16-18, 2004. Logistical support and
				,		technical assistance are needed to help plan and facilitate effective sessions,
						meetings and program events.
ED00CO0111	USA EDUCATION	3/15/2003	3/31/2004	1,793,941.51	FSA	Private Sector Debt Collection Activity

		Award	Current	Current Contract		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED02CO0046	USDIGICOMM CORPORATION	9/30/2002	8/31/2004	300,000.00	OESE	Small Business Innovation Research (SBIR) Program Phase II - Safe and Drug-Free
						Schools Program
ED03CO0055	UTAH STATE OFFICE OF EDUCATION	9/2/2003	7/31/2004	74,796.00		Cooperative Education Statistics System
ED00CO0114	VAN RU CREDIT CORPORATION	9/15/2000	3/31/2004	31,936,195.57		Private Sector Debt Collection Activity
ED02CO0052	VCOM 3D INC	9/30/2002	8/31/2004			Virtual Interview Exercises for Workplace Success
ED01CO0084	VENTURA GROUP	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03CO0092	VERMONT DEPARTMENT OF EDUCATION	9/16/2003	7/31/2004	90,757.00	IES	Cooperative Education Statistics System
ED03CO0056	VIRGINIA DEPARTMENT OF EDUCATION	9/2/2003	7/31/2004	75,035.00		Cooperative Education Statistics System
ED03DO0022	VISIONARY INTEGRATION PROFESSIONALS, INC	9/26/2003	6/30/2004	225,000.00		Data Mart (Financial Partners and Students)
ED01PO0461	VISTRONIX, INC.	11/30/2000		2,485,896.02	OM	Mailroom Services (GSA Buy)
ED02CO0033	WALKER READING TECHNOLOGIES INC	9/15/2002	8/31/2004	300,000.00		Phase II Small Business Innovation Research
ED00CO0005	WASHINGTON CABLE SYSTEMS, INC.	12/1/1999	11/30/2004	590,254.58	OCFO	Cable Service for Education Facilities
ED03CO0057	WASHINGTON DEPT OF PUBLIC INSTRUCTION	9/2/2003	7/31/2004	83,651.00		Cooperative Education Statistics System
ED04CO0003	WEST PUBLISHING CORPORATION	11/19/2003		108,000.00		Monthly West 11-2003 - 12-2004
ED03CO0058	WEST VIRGINIA DEPT OF EDUCATION	9/2/2003	7/31/2004	73,896.00		Cooperative Education Statistics System
ED00CO0116	WESTAT, INC.	9/29/2000	9/28/2005	2,047,528.00	OUS	Budget Service Technical and Analytical Support: To provide technical support for
						policy analysis and descriptive studies relating to Federal education programs and
						policies.
ED00CO0119	WESTAT, INC.	9/30/2000	9/29/2005	2,918,185.00	OUS	Study of the Quality and Impact of the Safe and Drug-Free Schools Program
ED01CO0018	WESTAT, INC.	4/1/2001	3/31/2005	15,525,648.00	IES	The National Assessment of Adult Literacy (NAAL)
ED01CO0082/0002	WESTAT, INC.	8/31/2001	9/29/2004	218,995.00	OUS	Analysis and Reporting for the Title I Program: 2000-2001 and 2001-2002
ED01CO0082/0003	WESTAT, INC.	9/27/2001	3/31/2004	224,958.00	OUS	Processing GEPA financial data submitted by states, developing report and posting
ED01CO0082/0004	WESTAT, INC.	10/1/2002	3/1/2004	1,646,316.00	OUS	TECHNICAL ANALTYIC AND POLICY SUPPORT FOR THE PLANNING AND
ED01CO0082/0005	WESTAT, INC.	9/28/2001	6/29/2004	\$410,797.00	OESE	Analysis of Safe and Drug-Free Schools Performance Reports
ED01CO0082/0007		9/30/2002	9/29/2004	312,206.00		TECHNICAL ANALTYIC AND POLICY SUPPORT FOR THE PLANNING AND
ED01CO0082/0008	WESTAT, INC.	9/30/2002	9/29/2007	4,000,000.00	<b>OSERS</b>	TECHNICAL ASSISTANCE ON DATA ANALYSIS, EVALUATION AND REPORT
ED01CO0082/0009	WESTAT, INC.	9/27/2002	9/30/2007	3,343,582.00	IES	NCES COOPERATIVE SYSTEM SUPPORT
ED01CO0082/0010		9/30/2002	9/29/2004	875,989.00	OUS	Support for conducting secondary analysis of data from the Title II, Part B program.
ED01CO0082/0011	WESTAT, INC.	12/1/2002	11/30/2004	4.900.000.00	OSFRS	PEELS CONTRACT
ED01CO0082/0012		6/9/2003	6/9/2008	2,034,298.00	IES	NATIONAL HOUSEHOLD EDUCATION SURVEY PROGRAM
ED01CO0082/0013		9/26/2003	9/25/2008	4,500,000.00		NAEP STATE SERVICE CENTER
ED01CO0082/0014		9/24/2003	10/25/2005	124,187.00		Program Assessments
ED01CO0082/0015		9/29/2003	9/29/2006	3,300,289.00	OESE	Title II, Part A Evaluation Funds to Provide Teacher Quality Evaluation, Analysis,
22010000270010	7720 7711, 1110.	0/20/2000	0/20/2000	0,000,200.00	OLOL	Needs Assessment and Data Collection
ED01CO0120	WESTAT, INC.	9/28/2001	9/27/2006	16,414,125.00	OUS	Even Start and Title I Performance and Implementation Quality Evaluation
ED01PO2918	WESTAT, INC.	7/31/2001	6/30/2004	109,405.00		REPORT ON MEDIA CENTERS
ED02CO0034	WESTAT, INC.	9/17/2002	9/16/2007	49,860,572.00		Sampling & Data Collection
ED02DO0063	WESTAT, INC.	9/30/2002	3/31/2004	643,067.00	OVAE	Vocational Education National Activities funding - Support for the Labor Market
	11201711, 11101	0,00,2002	0,01,2001	0.0,007.00	017.2	Responsiveness
ED98CO0002	WESTAT, INC.	12/31/1997	12/31/2005	35,812,977.00	IES	Early Childhood Longitudinal Study Birth Cohort
ED99CO0004	WESTAT, INC.		12/31/2004	8,366,064.00	IES	Fast Response Survey System
ED99CO0089	WESTAT, INC.	1/14/1999		26,856,573.00		International Education Assessment Activities
ED99CO0104	WESTAT, INC.	4/30/1999		7,252,137.00		Design and Implementation of the 2001 and 2003 Nat'l Household Education Surveys
				, ,		
ED99CO0109	WESTAT, INC.	8/18/1999		6,461,338.00		Postsecondary Analysis Contract
ED99CO0139	WESTAT, INC.	9/29/1999		6,127,543.94		Evaluation of the GEAR UP Program
ED01CO0012	WESTED	12/13/2000		25,799,424.00		Regional Educational Labortaory
ED01CO0129	WESTED	10/1/2001	9/30/2006	5,554,737.00	OUS	Study to Assess the Implementation, Outcomes & Sustainability of the Comprehensive
======================================		0/05/	0/04/			School Reform Demonstration Program
ED00PO4866	WESTOVER CONSULTANTS	9/25/2000	9/24/2003	1.00		CONFERENCE/EVENT PLANNING SERVICES - BPA
ED03PO2278	WESTWOOD COMPUTER CORP	8/26/2003	8/25/2004	172,258.00		Compaq Computer Order
ED02PO1795	WIDMEYER BAKER GROUP, INC.	6/4/2002	6/30/2005	838,811.00		Public Awareness Initiative for the Reading Partnership
ED02CO0016	WIDMEYER COMMUNICATIONS, INC	6/5/2002	6/10/2005	1,676,394.00	NIFL	Public Awareness Initiative for the Partnership for Reading

<sup>\*</sup> Responsible Principal Operating Component (See http://www.ed.gov/about/offices.jsp)

		Award	Current	<b>Current Contract</b>		
Contract No.	Vendor Name	Date	End Date	Value	POC*	Title/Description
ED01PO1253	WILLIAMS ADLEY AND CO.	3/2/2001	*	1.00	OCFO	Financial Advisory Services
ED03CO0059	WISCONSIN DEPT OF PUBLIC INSTRUCTION	9/2/2003	7/31/2004	84,183.00	IES	Cooperative Education Statistics System
ED03PO1370	WORCESTER ENVELOPE COMPANY	4/30/2003	2/28/2004	108,423.20		Envelopes
ED03CO0103	WYNNEWOOD TECHNOLOGIES INC	9/30/2003	3/29/2004	241,781.00		Assisting ED's Contracts & Purchasing Operations (CPO) in conducting a small and
						small disadvantaged business outreach conference in Spring 2004 including event
						planning, conference coordination, research and analytic tasks, and preparation and
						dissemination of written materials.
ED03CO0060	WYOMING DEPT OF EDUCATION	9/2/2003	7/31/2004	87,156.00	IES	Cooperative Education Statistics System
ED04PO0363	XEROX CORPORATION	12/12/2003	12/12/2004	346,871.92	OM	Copier Lease and Maintenance
ED04PO0368	XEROX CORPORATION	12/12/2003	12/12/2004	607,952.88	OM	Copier Lease and Maintenance
ED01CO0068	ZGS COMMUNICATIONS INC	5/1/2001	4/30/2006	0.00	OCFO	Multiple Award Task Order (MATO) Contract for Recurring Services <sup>1</sup>
ED03PO2081	ZGS COMMUNICATIONS INC	7/29/2003	9/30/2004	134,806.13		Full Service Marketing, Media and Public Information Services.

Note 1: MATO Contracts are for literature reviews and syntheses, collection of data (case studies, panel reviews, evaluations, and surveys) data and policy analyses, statistical analysis, descriptive and outcome evaluations relating to program performance and/or Federal education policy, and other activities